

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CUBENICK NDLO INANDA, PTN 150 and 152, ETHEKWIN	Customer Order Date: 02.11.2023 Customer Order Number: 1137807389 KWV Order Number: 110874998 Loading Status: Gross Weight : 15.010Kg	Document Type: TAX INVOICE Document No: 0041048213 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Net Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	148	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
 Liqueur Runners Durban DEBRIEFED Signed: _____												
SHOPRITE INANDA LIQUOR STORE (66656) GRV No. 1349 DATE: 11-10-23 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. 10641444D SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
 Liqueur Runners Durban DEBRIEFED Signed: _____												
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 Liqueur Runners Durban DEBRIEFED Signed: _____												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liqueur Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			